

# Work Order ID 52582

October 2, 2009 10:39:21 AM



Item ID: DSI 9465-011  
Revision ID: A  
Item Name: Basket Re-positioning

Accept



Setup Start



Stop



Start Date: 10/02/09 Start Qty: 1.00  
Required Date: 10/02/09 Req'd Qty: 1.00



Cust Item ID:  
Customer:

Reference:

Approvals: Process Plan:   
QC:

Date:  
Date:

Tooling:  
SPC (Y/N):

Date:  
Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9465	A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP Dsi 9465-011  
CHG001

Sort/ok

H for BG 09/10/02

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/10/12 @ SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Sort/ok

@

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Item ID: DSI 9465-011

Accept



Setup Start



Revision ID: A

Stop



Item Name: Basket Re-positioning

Start Date: 10/02/09 Start Qty: 1.00



Cust Item ID:

Required Date: 10/02/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9465-011

Location:

PPP rev:

*Draft*

*9/10/2 sf*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*09/10/02 HJ*

*in 9.10.02*

# Picklist Print

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Work Order ID: 52582

Parent Item: DSI 9465-011RevA

Parent Item Name: Basket Re-positioning

Comments:

Start Date: 10/02/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2258-176

Purchased

No

110

Each

12.0000

1.0000

Placard

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST463

12

51192

12

110

Each

7.0000

1.0000

D3789-3RevA

Manufactured

No

Clamp

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

7

51194

7

110

Each

7.0000

1.0000

D3789-1RevA

Manufactured

No

Clamp

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST467

7

51193

7

51192 SD

51194 SD

9/10/2

QW -SD

51193 SD

# Picklist Print

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Work Order ID: 52582

Parent Item: DSI 9465-011RevA

Parent Item Name: Basket Re-positioning



Comments:

Start Date: 10/02/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3789-5RevA		Manufactured	No			110	Each	7.0000	1.0000			
												
Clamp												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST463

4

50527

4

Main Warehouse

ST467

3

51195

3

51195 SP

D3789-7RevA		Manufactured	No			110	Each	8.0000	1.0000			
												
Clamp												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST467

8

51196

8

51196 SP

D2732-032RevB1		Manufactured	No			110	Each	0.0000	4.0000			
												
RUBBER CUSHION												

Cut (4) at 3.2" per kit  
Mon/10/02

9/10/2 (10) SP

B43118 SP

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Shop Packet Print

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Work Order ID: 52582

Parent Item: DSI 9465-011RevA

Parent Item Name: Basket Re-positioning



Comments:

Start Date: 10/02/09

Required Date: 10/02/09



Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A  Bolt		Purchased	No			110	Each	300.0000	2.0000 			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	300	
104937	8	
107715	5	
108483	87	
111965	200	

108483 SC

AN4-24A  Bolt		Purchased	No			110	Each	55.0000	2.0000 			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	55	
112082	5	
112641	50	

112082 SC

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Start Date: 10/02/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			110	Each	7,065.000	4.0000		9/10/2 SQ	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7065	
107499	5	
108145	4	
110450	1	
110507	184	
111827	5996	
112314	810	
15924	0	
7690	24	
8182	41	

112314 SQ

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# Picklist Print

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Work Order ID: 52582

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Parent Item Name: Basket Re-positioning

Comments:

Start Date: 10/02/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	6,573.000	4.0000			



Washer

9/10/2 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	6573	
102929	2	
105906	4	
106277	2	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	101	
111916	739	
112314	4595	
16941	0	

111916 SP

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Shop Packet Print

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